

STATUS OF NEPA CLEARANCE FOR TEHAMA COUNTY PROJECTS					
Project Name	Project Number	Environmental Document	Technical Study Required	Transmittal/Approval Dates	Status/Notes
Flores Avenue New Access Road Project	HP21-0769(001), EA02-918140L, PPNO 2032	EA/EIR	Hope to construct 2005/06		Notes: initial PDT meeting 2/29/00. Omni-means engineering consultants, Eihnard Dias for environmental; NSR for biological. 1/3/03 J. Brownfield expects final environmental document will take a year. 5/1/03 will request addl funds to be available 8/14/03, then can proceed with environmental.
<u>Project Description:</u> construct new access road from Flores Avenue northeast to County Road 99W with a bridge crossing at Coyote Creek. Ramp modifications for turn pockets.					
11/7/01 per JB, hold off on reviewing CEQA studies until all are submitted. 1/10/02 JB said still hold off, however, do check on ASR. See 106. 9/12/02 New Conn Report revised by consultant, to CT for in-house review. Review to be done by 10/31/02. 1/16/03 per JB at PDT, Co will go back and revisit CEQA studies. No Caltrans review for time being. 4/16/03 enviro on hold until contract amended for addl consult work for 404.			PES	signed by FHWA 10/4/00	CEQA document: adopted, but needs addendum to address changes in wetlands.
1/7/03 per T. Cavanaugh, ACOE, expects Redding branch office (Matt Kelly) will handle. Redding ofc s/b in operation 3/03.			ESL map	N/A	Sent to CT Env for delineation of APE 1/24/01
			APE map	signed by FHWA 5/22/01	OK'd and forwarded to FHWA by B. Bennett 2/5/01. RC has concerns and won't sign off on APE until connector report done and project defined. RC signed off on APE 5/22/01, but expects modifications as project proceeds.
3/17/03 per meeting w FHWA in D2, have Co and consultants give practice presentation before next 404 meeting. Harry wants to be better than last time. Need good maps, explain alts, etc. Inform meeting participants that meeting was recorded. Send out minutes of last 404 meeting before next one. 4/16 discussed - will do run through before next 404 meeting.			CEQA	EIR being prepared, per ED 12/4/02 PDT meeting.	Adopted by Board of Supervisors 6/19/01. Needs addendum to reflect new information on wetlands and listed species. Addendum needs to include agreement on concrete ramp mitigation. Need to address avoidance alternatives. CEQA process never completed in 2001.
			Public Notice		Meeting held 11/29/00. Property owners concerns. Public meeting scheduled for 4/10.
			404		Initial meeting 404/NEPA Integration process 12/7/00. Getting info together for individual permit application. Pre-meeting for next 404 meeting scheduled with FHWA for 11/8/02. Next 404 meeting held 1/7/03. USFWS, ACOE, USEPA, CDFG, FHWA present. Need give more info on alts. Next meeting 3/03. 1/29/03 Letter to agency participants w/items agreed upon at 1/7 meeting. 1/29/03 letter to NMFS requesting their participation in 404 process. 2/24 sent notification per J Brownfield, that due to funding constraints, next meeting of 404 delayed until approx July 2003.
			Noise Study	need final	in draft CEQA
			Wetlands		Initiated NEPA/404 integration process 12/7/00. 5/29/02 JB recd letter from ACOE concurring with delineation of 28.47 acres of wetlands. 7/29 gave copy of 90-day report to S Stacey for review and comments on mitigation issues. Email to H Khani advising of status of project and that County considering mitigation requiring land acquisition.

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			Floodplain		Project will require construction in floodway and floodplain. ED preparing for NEPA. In progress 1/10/02.
			Air Quality		in draft CEQA
			Farmlands		ED preparing for NEPA
7/30/02 Sharon Stacey reviewed 90-day report. Says will need to resolve avoidance and alternatives issues before consultation goes further.			Biology		Will assume presence of fairy shrimp for CEQA. CEQA doc needed for funding purposes. Wet season and dry season tests found federally endangered tadpole shrimp, federally threatened fairy shrimp, and federal species of concern, <i>Lineriella occidentalis</i> , in APE. Elderberries at site, 3 special status plants and 2 species of concern birds. 1/16/03 will need to get written concurrence from NMFS on project mitigation/effects.
			Hazardous Materials		Partially evaluated in PSR (1997). Needs survey of addl property.
			Visual Impact		in draft CEQA
			Socio-economic Study		in draft CEQA
			Traffic		1997 traffic study in PSR; new traffic counts in 2001 and traffic modeling in NCR based on those counts.
			Section 106	Revisions needed	Need archaeology and architectural. 11/7 are currently evaluating structures in APE. 11/20 JRP consultant called for copy of APE. Mailed 11/20. 1/10/02 recd copy of HASR. HPSR and ASR will be submitted later. Checking w/G Petershagen to see if he will review w/o HPSR. 12/4/02 HPSR, ASR submitted. Reviewed w/HASR. Revisions needed. Comments to KR, ED 1/27/03.
			Public Notice		Public meeting to present 4/10. Comment period 3/26 - 4/30. Many comments recd; EIR requested by neighbor.
			Right of Way		Will need to acquire from 4 or 5 properties.
			Project Study Report		10/3/02 Omni will complete addendum in 30 days after CT advises if will sign.

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Rawson Road at Red Bank Creek	BROS-5908(031), EA02-451164L PPNO 2149 Bridge # 8C0014	EA / Mit Neg Dec adopted for Alternative 2 6/20/02		Constr July 04	Will work be done on gas pipeline as part of this project? All work will be in APE.
<p><u>Project Description:</u> replace historic bridge that collapsed 11/26/00 with new bridge on new alignments. 3 alternatives are being considered; one with large amount of ROW take. Temporary bailey bridge was installed 04/01 on original columns and abutments. Old piers and abutments will be removed. New bridge will be raised for cattle crossing.</p>					
LP2000 says the above are project numbers for the temporary bridge. 4/24 RS is checking.			PES form	FHWA signed 7/25/01.	Updated draft submitted 5/10/01. Signed 6/28/01. County requests FHWA sign. To FHWA for signature 7/13/01.
			ESL map		Draft ESL submitted 5/10/01, wants concurrence that area outlined is okay. B Bennett asked why avoiding area. 6/01 per M. Lydon, want to cut down on area to be surveyed as did for Flores. To B Bennett 7/12 for review. 7/13 B Bennett reviewed. OK to use ESL as submitted for APE (ie, with middle area excluded). Asked how will designate; KR says by GPS.
10/31/02 Per Harry Khani, truncated APE not good; entire area must be considered area of effect. Construction traffic will be using route to remove bridge, piers, and abutments and bring materials for new bridge construction.			APE map	Revised map will be sent approx 5/8/03	County submitted 8/6. Needs to show proposed and existing ROW and property lines for parcels with take. Left message for KR 8/9. 8/14/01 Spoke with K Rosser about map revisions. Will revise and send, but not for awhile. 4/2 recd map, but revisions not included. 4/15 talked with KR, will revise and return. 8/2 revised APE recd. Needs larger scale and more detail of alts. 8/6 revised APE to GP and BB for review. 8/13 BB concurs w/comments. Needs larger scale. 9/4 discussed w County at meeting on Flores. 9/16 revised APE - needs larger scale and to show exist and proposed ROW. Left out part of area; checking logical termini and independent utility. 10/3 to BB and GP for review. BB wants entire area included. GP looked at buildings/structures on land with ROW take; says needs to be evaluated. 3/3/03 revised APE submitted showing current project (alt 2 preferred). Architec APE drawn in consultation w/J Marvin.
					3/6/03 BH reviewed, the entire dump site needs to be in the APE since the County says the site will be evaluated. GP approved for architec. BB and BH have questions about archae and architec APE being the same. Why all area surveyed around the houses? Better to separate. KR sent email to Trudy to ask about the area surveyed. 3/17 revised map recd, dump outlined, final size. To BH and BB 4/4 for review. 4/4 BB approved. 4/30 KR called, need to expand APE on north side to allow for PG&E utility work. Archae and biology surveys already done in area; will also be revising ROW to show distance from centerline.

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Additional info on area and approaches available from evaluation G Petershagen did about 12 years ago. Contact us if you need copies.			Section 106	Needed	Tehama Co informed SHPO on 12/13/00 that historic bridge had collapsed and was beyond repair. HAER #CA-171 submitted in 1995. Memo from BB 11/98 says ASR was done. One site found in ROW. Per KR 5/21/01, will be doing addendum to original ASR. 11/05 GP looked at Bosenko structures; do need to evaluate in HPSR. 11/7 Co asking about City airport property; need to evaluate? Co will send revised map, then will ask GP. Per GP, need to evaluate structures near project. Need info on historic bridge on DPR form in HPSR; HRER not needed for historic bridge.
			Floodplain	Addendum needed	N. Braithwaite did hydraulic study 1995. Will do addendum.
Need consultation with NMFS for salmon - critical habitat, and VELB.			Biology	Revisions needed.	9/14/01 draft NES submitted. 9/24/01 reviewed draft NES prepared by NSR. Needs revised project descrip, update VELB info, can't assume presence of branchiopods. 8/99 VELB report by Dr. Arnold in file states numerous plants in bridge area. 10/1 draft NES to SS for review. Doesn't include info on most of vernal pools and branchiopod habitat based on truncated APE. 11/14/02 Co will informally consult with USFWS on vernal pools to get letter saying no effect; thus no BA. Constr will be kept 100' from elderberry per KR, so no BA for it. KR will prepare BA for salmon and critical habitat. FHWA considers APE the action area. Need to address all resources in action area. 2/27 specific comments sent to KR.
			Wetlands		Verified by ACOE 12/11/01.
			Farmlands	Complete	11/14/01 Farmland conversion sheets submitted
			Haz. Mat.		Lawrence and Assoc. did ISA as sub to NSR.
			Public Notice		Will hold at least one; public controversy expected.
			Socio-economic		Address Tony's Meats in EA. Business does custom orders by appt only. County discussed new alignment (alt 2) with him and he has no objections.

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Evergreen Road at SF Cottonwood Creek	STPLZ-5908(025), EA02-453964L Bridge #8C0008	EA / IS?		Constr 06-07	4/16/03 Consultant MGE, TV, LSA subs. Will choose 3 alts then field review. Need feasibility study for HBRR for improvements.
<u>Project Description:</u> replace existing 218' L x 19' W 5-span bridge with 300' L x 32' W 2-span concrete box girder on new alignment downstream of existing bridge. Construct new 400' approaches at each end. A total of 1700 LF of new county road will be constructed as part of the project. ACID crossing and drainage will be addressed during new roadway construction.					
			Field Review	Needed	
			PES form	Needed	
			ESL map	Needed	
			APE map	Needed	
			ROW		New ROW will be purchased from 3 parcels.
			Biology	Needed	Red legged frog core recovery area.
			Section 106		Bridge constructed in 1955.
			Wetlands		

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Reeds Creek Road at Pine Creek Bridge	BRLO-5908(055) Bridge # 08C-68 EA02-455774 PPNO 2182	?		Constr 05-06	4/16/03 Not sure that project will be 1000 feet total. Will revise when do PES.
Widen and rehab bridge from 20' to 40'. Improve roadway approaches 200' on each side. Install new approach guardrail. STIP says total project length 1,000 feet. Project west of Red Bluff.					
			Field Review	Needed	
			PES	Needed	
			ESL/APE	Needed	
			106	Needed	Bridge built 1957.
			Biology	Needed	
			ROW	?	

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McCoy Road Phase 3	RPSTPL-5908(049) EA02-454644 PPNO 2162	? / CEQA Neg. Dec.		Constr 04-05	Between Blue Tent Creek to Dibble Creek. NOD filed by County 2/03 for Neg Dec. 4/8/03 KR says need to redo CEQA; original ND included extra road. Will be doing only project as programmed.
McCoy Road and Matlock Loop. Reconstruct and pave existing gravel road and re-align curves. Culvert extensions, culvert construction, chip seal maintenance, and asphalt overlay. Request for STIP funding says 3 reinforced concrete box culverts (at 1 or 2 locs) to replace low-water crossing and 8 curve realignments. STIP project nomination says project ends approx 7700 feet to the south, more or less along the current road. Upgrade 1.5 miles of road from gravel to paved surfacing, install three reinforced concrete box culverts to replace low water crossing, and realign 8 curves - minor curve realignments.					
			Field Review	Needed	
			PES form	Needed	
			ESL/APE	Needed	
			106	Needed	
			Biology		
			Farmlands	Complete	4/7/03 KR sent copy of NRCS response. No prime farmland.
			Wetlands	?	NRCS response above shows one hydric soil.
			ROW		will be needed

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McCoy Road at NF Dibble Creek Low Water Crossing	BRLKS-5908(029) EA02-918149 Bridge #8C-365 PPNO 2331			Constr 06-07	
Replace existing concrete slab low-water crossing with 42' W x 125' L new 3-span bridge on new alignment. Remove existing LWC after new bridge installed. No instream work will be done except to remove LWC slab. Approaches will be paved and improved. 3 alternatives still being worked on.					
			Field Review		
			PES form		
			ESL/APE		
			Biology		
			106		
			ROW		Needed

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Bowman Road at South Fork Cottonwood Creek	STPLZ-5908(024) EA02-453954L	CE w/tech studies	Bridge 08C0009	Construct 03-04	Quincy prime consultant. NSR biology.
<p>Project Description: Construct a new 4-span bridge 35' wide by 560' long, approx 200' upstream of the existing bridge on a higher vertical alignment. Road realignment for the new bridge will consist of 0.42 miles of new roadway. Following completion of the new bridge, the old bridge will be removed. Alternatives A and B. B would require design exception.</p>					
Removal of old bridge will require that lead-paint and asbestos issues be addressed.			Field review	11/26/2001	Total project footprint 20 - 25 acres.
			PES	Signed 1/28/03	12/31/01 Comments to K Rosser, need change in project descrip and some responses, then ready to sign. 1/15 revised PES ready for Caltrans signature as soon as ESL okayed. 1/27/03 PES and APE to JP for signature. 1/28/03 JP signed.
NSR doing biology			ESL/APE	Signed by FHWA 3/11/03	Need add property lines and total acres for parcels with ROW take. Show proposed and existing ROW. Enclose staging areas. 12/31/01 Comments to KR, need to show new access for residences, then OK for signature. 2/15 disc w/KR. Need connect alt B ROW line and leave room for FHWA stamp, then ready to forward for review. 3/18 to GP and BB for review. 4/22 need to show boundaries for properties with ROW take. KR will send plot maps for overview. 8/2 revised APE recd. Needs larger scale and more detail of alts and ROW. 8/6 to BB and GP for review. 9/4 discussed with County during meeting on Flores. 11/7 discussed changes for APE w/county. Need architect APE, scale, etc. 1/23 revised map sent. 1/27 JP okayed map. Requested 2 more copies from County (too big for color copies). 2/11/03 sent APE maps to HKhani for signature, I didn't check to see if JP had signed all maps, HKhani called 2/28/03 - 2 (5 out of 6) maps weren't signed and I didn't have the signature blocks on them, he will sign one and send remianing back for me to fix and resend to him.sp 3/5/03 maps were returned sig labels applied and given back to JP for sig. R
					sig. Resubmitted to FHWA 3/7/03. FHWA signed 3-11-03.
			Floodplain	Needed	In floodplain. Norm did study.
			Biology	Needed	VELB, fall-run salmon and steelhead and critical habitat. Haz mat map shows elderberry trees. Red-legged frog core recovery area.
			Wetlands	?	TBD
			Farmlands	Complete	1/31/02 NRCS verified that project is exempt.
lead-based paint and/or asbestos of existing bridge per ESA			Hazardous material	Address through contract provs	ISA needed; chemicals stored on adjacent property? 9/4/02 ISA to T Graves for review. 9/17 per TG, will need to address thru contract provisions. He has more info if needed.

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			Section 106	Needed	50-year old bridge evaluated by CT prior to 1986, determined category 5. Structures on parcel with ROW take need to be evaluated. Haz mat site map lists anecdotal Indian burial site. 3/24 email from TV; there is archae site in architec APE; not sure if in archaeo APE. Checked with Jill Hupp, HQ, says yes, need to evaluate. 4/2 Blossom says may not need to; need to know where it is in relation to project impacts. TV will go to site soon and determine exact location, then go from there.
			Notice for wetlands/floodplain	Needed	
			ROW take		Alt. A: 11.57 acres, Alt. B:9.85 acres
					One-lane traffic control, no detour. Telephone in bridge, relocate 1 utility pole.

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Jelly's Ferry Road at Sacramento River	BRLSZD-5908(031) Bridge No. 8C-43 EA02-454004L	target date of construction 2006-07	EA/IS		
Project Description: replace bridge upstream or downstream of existing location. New approaches up to 2100 feet of new roadway. Existing bridge will handle traffic during construction. Project is adjacent to BLM recreation area including boat launch and parking area and will encroach on their land. Upstream alignment preferred.					
JRP did archae. Will include draft HPSR with draft APE to discuss why chose area they did.			PES form	FHWA signed 7/25/01.	Draft submitted 4/26/01. Project description needs to include 4(f) work. Revised to JP for signature 7/12/01. To FHWA for signature 7/13/01.
			ESL map		4/17/02 KR faxed copy; question about how possible archae site should be treated on map. Advised KR need to include possible site and other APE needs.
			APE map	Needed	Needed. 9/6/02 Waiting for map from consultant (Earthtek). 1/16/03 retd draft map. Needs scale, legend, architectural APE. 4/16/03 KR said had seen revised draft and retd to consultant for changes to APEs. Wants all affected parcels shown.
			Floodplain	Needed	Needed. FEMA map shows project area in Zone A.
			Wetlands	Needed	Need study.
			Farmlands	Needed	Need NRCS verification
			Section 106	Needed	Bridge built 1949, will need to be evaluated. Per E Hughes, 8/20/01, JRP will evaluate. 9/5 said bridge was evaluated, determined not historic.
			Biology	NES/BE needed	NMFS will determine whether spawning and rearing habitat and, consequently, whether there will be an incidental take. 7/16/02 J Brownfield sent copy of 2001 riverbed survey stating that no suitable salmon spawning habitat there, therefore anti-spawning mats should not be necessary. To S Stacey for review 7/29/02. 9/4 met with NMFS, ok with construc window, NLTA.
			Section 4(f)	Needed	BLM will issue right-of-way. FHWA will be lead agency, with BLM cooperating agency. Access to river and trailhead during construction will be issue. 9/4 will have access and parking downstream of current access.
			Hazardous Materials	Needed	Need show consultation with CalEPA and local.
			Wild & Scenic		Sac River determined eligible for W&S status. Less to do than if actually designated.
			Encroachment		BLM land.
			Public Hearing		Opportunity

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McCoy Road at Dibble Creek Bridges Replacement	BRLS-5908(038) Bridge #08C240, BRHS-5908(039) Bridge #08C250	CE w/tech studies Is this correct in light of 404/NEPA? / CEQA Neg. Dec.	EA 454444 PPNO 2185 (8C250) EA 454434 PPNO 2184 (8C240)		4/16/03 Co taking project to BOS and then will know if in-stream creek work will be done or if 2 bridges will be replaced. Will need to redo APE and project description if change.
Project Description: replace bridge 08C240 upstream on SF Dibble Creek with culverts and replace bridge 08C250 on Dibble Creek mainstem upstream of existing alignment. Approx 1,450' new road/approaches with a 180' bridge. County proposes to reroute SF Dibble Creek to a new confluence with Dibble Creek approx 1200' upstream of the current confluence.					
			Field review		8/16/2001
County hopes to have environmental done by 2/02. 4/8/03 per KR, need env clearance by 12/03 or lose funding.			PES form	Signed 9/25/01	Draft 8/22/01, needs complete project description. 9/8 revised form recd. 9/20 signed by Caltrans, sent to County for signature.
NEPA/404 Process: first meeting held on 7/11/02. ACOE says individual permit will be required. USEPA also has concerns about re-routing creek. Kathy Dadey and Matt Kelley from ACOE. 3/3/03 KR says discussing project scope w/ACOE to verify that individual permit needed. 4/8 KR asked for assistance in setting up 404/NEPA meeting. Requested information for invitation letter. 4/14 per KR, M Kelley says will need individual permit and do EA if reroute stream. Need to allow one year to complete 404 process.			APE	ESL done, APE needed	8/29/01 Draft ESL from county. Need parcel lines for property w/ROW take. Why large areas downstream and upstream included? For hydraulic study per K Rosser. 10/6 email next step is to show existing and proposed ROW in ESL/APE and show w/parcel lines for properties w/take. 3/3/03 KR sent APE for review. Need to include architect APE boundary around entire project. 3/17/03 KR sent revised APE.
			Section 106	Needed	Bridges 8C240 and 8C250 both built in 1940, not evaluated in 1986 inventory. Structures on property w/ROW take?
			Biology	Needed	B Williams, DFG, says anadromous fish aren't an issue here. If work is done in dry season, sees no problem. CDFG wants trees > 4-6" inventoried w/diameter. 10/3/01 letter from DFG no sig impacts but need 1601, DFG will review CEQA doc., need to work with Army Corps and CVRWQCB. Elderberries.
			Water quality		County hopes to do work under NWP 23. ACOE saying individual 404 permit needed.
			Floodplain study	Needed	7/02 Pre-app meeting with ACOE, didn't like project. Will need individual permit. No written response from ACOE.
			Wetlands	Needed	Delineation will be done. 7/11/02 first meeting of 404 process. 3/26/03 per KR, still trying to contact ACOE's Matt Kelley to verify that need indiv. Permit.
			Farmlands	TBD	

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			Haz Mat	Complete	3/22 Phase I ESA recd. 3/27 to T Graves for review. 4/15 per TG, report ok, no conditions.

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Mill Creek VELB Mitigation Site	Verify project numbers	CE w/tech studies			Mill Creek Park Elderberry Mitigation Bank encompasses approximately 16 acres located east of Mill Creek Park, east of the City of Tehama and just east of the Sacramento River in Tehama County.
<u>Project Description:</u> create non-bank mitigation area. Involves installing, maintaining and monitoring replacement plants (including fencing and irrigation system) as directed by the U.S. Fish and Wildlife Service. Guidelines for the Valley Elderberry Longhorn Beetle from the U.S. Dept. of Interior are to be followed.					
			Field review		Field visit 1/23/01
In conjunction with Rawson Road at Thomes Creek; same project numbers.			PES form	Signed 2/22/01	
			APE map	Signed by FHWA 3/29/02	ok'd by Beth Bennett; forwarded to FHWA 2/26/01. R.C. is holding until he gets additional information about mitigation site. 3/28 KR sent response to RC's questions. Forwarded to RC. RC called 3/29, is signing APE. Sent copy of signed APE to county 4/9.
			Section 106	Complete	12/28/01 NHPSR prepared by T Vaughn. 12/31 to B Bennett for review. 1/15 comments to K Rosser, some edits needed. 2/25 HPSR to B Hamusek for review and signature. 3/1/ HPSR's to FHWA for signature. 4/19 FHWA signed.
			Farmlands	Complete	1/31/02 NRCS confirmed that project is exempt.
			Biology	Revisions needed	BA to S Stacey 5/13. Format and request for determination need revision, comments to KR 5/21. 1/16/03 revised BA submitted by Co. 1/21 comments from CM: other species, irrigation, deed, and care info; to SS for review. 1/27/03 comments to KR: needs to be either BA or proposal for conserv. site. If BA, need incl species, effects, etc.
State in project details for CE that only plant material will be installed.			Floodplain	Needs to be done	Site is within 100-year floodplain, but no excavation or fill; project consists solely of installing plant material. Will need buy-off from FHWA. 4/16/03 discussed need for floodplain calcs and summary form. Co will prepare.
			Monitoring Plan	Revisions needed	Draft submitted 3/27/01. 4/16/03 Enplan doing revised planting plan.
			Consultation with USFWS		Brian Twedt 11/22/99 and Jason Douglas 3/15/01.

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Taylor's Wash Bridge Replacement #8C-0167	BRLS-5908(053) EA 02-455404 PPNO 2183	CE w/studies			3/26/03 saw Neg Dec sent for IGR/CEQA review. Marci had question on proximity to I-5.
Project Description: Remove existing functionally obsolete bridge and replace with a structure that meets current AASHTO standards. Also improve approach roadway to conform with the new structure. New bridge to be constructed immediately downstream, Rock Slope Protection required. Depending on alternative chosen a detour would cross a dry stream crossing.					
			Field review		Field Review 2/6/2003
			PES	Signed 2/7/2003	Received from County 1/03. Revised and signed by Tehama County after field review 2/6/03.sp
			APE	Signed 2/28/2003	GPetershagen reviewed project early 2/6/03 and stated it was fine and nothing in project boundaries to study (APE map OK), relayed that to KRosser later at the field review and asked him to provide three additional copies of maps for transmittal.sp 2/13/03 received additional APE maps from KR. DLAE signed maps, transmittal prep and Maps sent to HKhani for signature 2/14/03.sp Beth Bennett didn't review & approve, Transmittal with APE's prepared 3-3-03 for Beth's review. BH review & approved 3-3-03. FHWA signed 2/28/03 - transmittal ltr & signed maps sent to co. 3/13/03, copy to binder.
			Floodplain	Needed	4/28/03 RS sent addl info to KR re: need for floodplain study.
			Biology	Revisions needed	NES will be needed. In red-legged frog core recovery area. Needs protocol level survey. 4/16 Enplan did survey, waiting for FWS response. 4/21 recd NES, CM review: need NMFS and FWS consult, etc. 4/24 to SS for her review. 4/28 SS gave her comments, transmitted to KR 4/29. Need results of consult w/NMFS and USFWS. 4/30 FWS advises no addl survey needed; CRLF complete. 5/5 Co consulting w/NMFS now.
			Wetlands	Needed	NES will be needed, county will get NWP #14. Enplan shows 1.87 ac possible ag wetlands delineated; not verified. Total of 0.256 impacts from pref. Alt. Need delineation map and verification by ACOE.
			Farmlands	Complete	4/1/03 recd NRCS letter, total score 57, no impact.
			Hazardous material	N/A	None identified at site visits
			Section 106	Needed	2/6/03 GP advises no structures need be evaluated.

STATUS OF NEPA CLEARANCE FOR TEHAMA COUNTY PROJECTS					
Project Name	Project Number	Environmental Document	Technical Study Required	Transmittal/Approval Dates	Status/Notes
			Notice for wetlands/floodplain	Complete	4/4/03 Gave example of pub notice to KR. 4/23/03 recd copy of public notice.
			ROW take	Needed	